

DOCKET FILE COPY ORIGINAL

92-266

FEDERAL COMMUNICATIONS COMMISSION

Jan 12, 1993

Federal Communication Commission  
3575 Kyles Blvd  
Duluth, Ga 30136

Dear Sir:

Enclosed is Womets Cable bill. As you  
can see they made changes on this bill.  
This bill was paid 1-2-93. Cheated me, bank

RECEIVED  
JAN 21 1993  
FCC-ATLANTA, GA

<b>SENDER:</b> <ul style="list-style-type: none"><li>• Complete items 1 and/or 2 for additional services.</li><li>• Complete items 3, and 4a &amp; b.</li><li>• Print your name and address on the reverse of this form so that we can return this card to you.</li><li>• Attach this form to the front of the mailpiece, or on the back if space does not permit.</li><li>• Write "Return Receipt Requested" on the mailpiece below the article number.</li><li>• The Return Receipt will show to whom the article was delivered and the date delivered.</li></ul>		<b>I also wish to receive the following services (for an extra fee):</b> 1. <input type="checkbox"/> Addressee's Address 2. <input type="checkbox"/> Restricted Delivery Consult postmaster for fee.	
3. Article Addressed to: <i>FCC 3575 Koger Blvd Duluth Ga 30136</i>		4a. Article Number <i>P7089A24</i>	
4b. Service Type <input type="checkbox"/> Registered <input type="checkbox"/> Insured <input checked="" type="checkbox"/> Certified <input type="checkbox"/> COD <input type="checkbox"/> Express Mail <input type="checkbox"/> Return Receipt Merchandise		7. Date of Delivery <i>1-5-93</i>	
5. Signature (Addressee) <i>Nancy Kayser</i>		8. Addressee's Address (Only if required and fee is paid)	
6. Signature (Agent)			
PS Form 3811, December 1991 *U.S. GPO: 1992-323-402 <b>DOMESTIC RETURN RECEIPT</b>			

OFFICE HOURS: 8-6PM M-F; 9-6PM SAT.

CUSTOMER SERVICE PHONE LINES ARE AVAILABLE 24 HOURS A DAY

PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

044  
64-132

*June 2* 19*93*

PAY TO THE  
ORDER OF

*Warriner Cable*  
*Twenty Eight 9/10*  
258743250 2417 2422 10 01 \$5.25 *25*  
100 300391 01-05 09102002 105 DOLLARS



605-004  
5300 Floyd Road  
Mableton, Georgia 30050

FOR

*Patricia A. Powell*

⑆061001323⑆ 0444 2321210142⑈ ⑈000000259⑈



**WOMETCO CABLE TV**  
WOMETCO CABLE TV OF COBB COUNTY  
1145 POWDER SPRINGS RD; MARIETTA GA  
30064-4139 8310 1100 505

WT 07 2

DATE DECEMBER 28, 1992

ACCT. # 010 0429179

USE ENCLOSED ENVELOPE  
AND MAKE PAYMENT TO

AMOUNT DUE  
\$95.66

DATE DUE  
01/11/93

\$

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT



WOMETCO CABLE TV  
PO BOX 105206  
ATLANTA, GA 30348-5206

PATRICIA POWELL  
318 CLARION CIR  
AUSTELL GA 30001-8101

831011010042917900095661

OFFICE HOURS: 8-6PM M-F; 9-6PM SAT.  
CUST SERV: 427-0010  
REPAIR: 977-9903 ANSWERED 24 HRS.

CUSTOMER SERVICE PHONE LINES ARE  
NOW ANSWERED MON - FRI, 8AM-9PM.  
SAT, 9AM-8PM; SUN, 9AM-6PM.

ACCOUNT INFORMATION			
010 0429179	JANUARY 04, 1993	FEBRUARY 03, 1993	01/11/93
DATE			
	PREVIOUS BALANCE		87.60
12/04	PAYMENT--THANK YOU		24.67
	MONTHLY SERVICE		25.95
11/29	DISPUTES LATE FEES - ADJUSTMENT		30.00
12/01	PROCESSING FEE ADJ		30.00
12/28	PROCESSING FEE		6.00
	FRANCHISE FEES		0.78
	**AMOUNT DUE**		\$95.66
*****PAST DUE NOTICE*****			
TO AVOID A \$20 TRIP CHARGE AND/OR \$39.95			
RECONNECT FEE, PLEASE PAY THE BALANCE			

12/18/92

Federal Communications Commission  
3575 Koger Blvd  
Atlanta, Ga 30136

Dear Sir:

Would you be so kind as to help me with Wometex Cable Company billing? I have a copy of February 1992 billing but do not have for the year of 1991 as I paid for a full years cable. I requested from the Maricopa office a copy of 1991 and was told that there bills were not there as they did not keep bills at all. I would like to know how they spent that money and if there was any amount paid for my money. If not, is there would. Please me. And

000000

1000 1000 1000 1000 1000 1000 1000 1000 1000 1000







## CARDIAC DIAGNOSTICS, P.A.

Erdogan Oran, M.D., F.A.C.C.  
N.J. Dave, M.D.  
Cardiology

August 17, 1990

RE: Mrs. Patricia Powell

TO WHOM IT MAY CONCERN:

Please be advised that Mrs. Powell has had an acute myocardial infarction on 4-18-90. She was given tPA treatment for this, and was later found she had a left cerebral hemorrhage which produced some neurological deficits, agitation, and slight aphasia. She was kept in the hospital from 4-18-90 to 5-4-90.

Mrs. Powell was examined in my office today. This patient has improved considerably cardiac-wise; however, it looks like she still has several neurological deficits.

I believe she would not be able to return to her previous job with her present physical and mental condition. She should be placed on total and permanent disability. If you have any further questions, please feel free to contact me.

Sincerely,

Erdogan Oran, M.D., F.A.C.C.

This is your RECEIPT for this amount \_\_\_\_\_

This is a STATEMENT of your account to date

ATTENDING PHYSICIAN'S STATEMENT

SERVICES

# Medicare Information

Southeastern Program Service Center  
2001 Twelfth Avenue, North  
Birmingham, Alabama 35285

## NOTICE OF MEDICAL INSURANCE ENROLLMENT AND PREMIUM DEDUCTION

PATRECIA A POWELL  
318 CLARION CIR  
AUSTELL GA 30001

Date: 10/23/92

Claim No.: 253-46-3163 A

This is in reference to your enrollment in the medical insurance part of Medicare. A red, white, and blue health insurance card showing the date your coverage begins for both hospital and medical insurance protection has been mailed to you.

The premium for your medical insurance is deducted from benefits when possible. The information below shows how your payment has been adjusted to collect these premiums.

Coverage Begins	Monthly Premium	Premium Amount Deducted	This Pays For The Month(s) of	
A DEC 1992	\$31.80	\$31.80	DEC 1992	
Your Next Payment Will Be Received Shortly After		Amount of Your Next Payment	Old Monthly Payment Amount	New Monthly Payment Amount
DEC 02, 1992		\$586.00	\$618.00	\$586.00

If you have any questions about your benefits or Medicare coverage, or if you have not previously received your health insurance card and do not receive one within 4 weeks after the receipt of this notice, please get in touch with any social security office. If you visit an office, please bring this letter. It will help us answer your questions.

# WORK ORDER

TV OF COBB COUNTY

HEAD

TECH	NUMBER	DATE
10614	00001810005	10/2/79
RESIDENT	RESIDENCE PHONE	BUSINESS PHONE
100129179	404-248-4935	404-000-0000
SERVICE NAME AND ADDRESS		REPRINT
PATRICIA CARON CIR 318		MAP CODE
		1017C
		MGMT AREA
		06
		SERV AREA
		000
		DWELLING TYPE



**WOMETCO CABLE TV**  
WOMETCO CABLE TV OF COBB COUNTY  
1145 POWDER SPRINGS RD; MARIETTA GA  
30064-4139 8310 1100 133

WT 7 28

DATE JANUARY 28, 1992

ACCT. # 010 0429179

USE ENCLOSED ENVELOPE  
AND MAKE PAYMENT TO

WOMETCO CABLE TV  
PO BOX 105206  
ATLANTA, GA 30348-5206

AMOUNT DUE

\$7.96

DATE DUE

02/19/92

AMOUNT  
ENCLOSED

\$

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT



PATRICIA POWELL  
318 CLARION CIR  
AUSTELL GA 30001-8101

831011010042917900007963

OFFICE HOURS: 8-6PM M-F; 9-5PM SAT.  
CUST SERV: 427-0010  
REPAIR: 977-9903 ANSWERED 24 HRS.

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	DATE DUE
010 0429179		FEBRUARY 04, 1992	MARCH 03, 1992	02/19/92
DATE	SERVICE, TRAIL BALANCE, OR DESCRIPTION			AMOUNT
	PREVIOUS BALANCE			44.43
	MONTHLY SERVICE			23.95
1/15	BASIC SERVICE PARTIAL MONTH(S) 12/02-01/31			45.19 CR
1/15	BAL TR 8310 110100315535			1.35
1/21	CONVERTER DEPOSIT			10.00 CR
1/21	DISNEY CHANNEL PARTIAL MONTH(S) 01/17-02/03			5.77 CR
	FRANCHISE FEE			0.81 CR
	**AMOUNT DUE**			\$7.96
<i>This was in Jan 1991 -</i>				
<i>This 44.43 was a balance before my first year was used up my year payment.</i>				
PAYMENTS RECEIVED AFTER JANUARY 28 ARE NOT INCLUDED IN THIS STATEMENT				
PREVIOUS	PAYMENTS	CURRENT	OTHER CHARGES	TOTAL

**WOMETCO CABLE TV**

WOMETCO CABLE TV OF COBB COUNTY  
1145 POWDER SPRINGS RD; MARIETTA GA  
30064-4139 8310 1100 123

WT D7 28

DATE FEBRUARY 28, 1992

ACCT. # **010 0429179**  
USE ENCLOSED ENVELOPE  
AND MAKE PAYMENT TO

**AMOUNT DUE**

**\$37.63**

DATE DUE

03/13/92

**AMOUNT  
ENCLOSED**

►

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT

WOMETCO CABLE TV  
PO BOX 105206  
ATLANTA, GA 30348-5206

[illegible]

PATRICIA POWELL  
318 CLARION CIR  
AUSTELL GA 30001-8101

831011010042917900037630

OFFICE HOURS: 8-6PM M-F; 9-5PM SAT.  
CUST SERV: 427-0010  
REPAIR: 977-9903 ANSWERED 24 HRS.

CUSTOMER SERVICE PHONE LINES ARE  
NOW ANSWERED MON - FRI, 8AM-9PM;  
SAT, 9AM-8PM; SUN, 9AM-6PM.

ACCOUNT NUMBER		SERVICE FROM		SERVICE TO		DATE DUE	
010 0429179		MARCH 04, 1992		APRIL 03, 1992		03/13/92	
DATE	SERVICE/TRANSACTION DESCRIPTION					AMOUNT	
	PREVIOUS BALANCE					7.96	
	MONTHLY SERVICE					23.95	
	FRANCHISE FEE					0.72	
	PROCESSING FEE					5.00	
	**AMOUNT DUE**					\$37.63	
*****PAST DUE NOTICE*****							
TO AVOID A \$20 TRIP CHARGE AND/OR \$39.95							
RECONNECT FEE, PLEASE PAY THE BALANCE							
IMMEDIATELY.							
VISA & MASTERCARD ACCEPTED							
*****IN RESPONSE TO YOUR REQUESTS*****							
WOMETCO CABLE IS PLEASED TO ANNOUNCE AN EXTENSION OF CUSTOMER							
SERVICE PHONE HOURS. CALL 427-0010.							
MONDAY - FRIDAY 8 A.M. - 9 P.M.							
SATURDAY 9 A.M. - 8 P.M. SUNDAY 9 A.M. - 6 P.M.							
REPAIR SERVICE 977-9903 24 HOURS, 7 DAYS A WEEK							

PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

0331

64-132/810  
4

4-18 1992

PAY TO THE  
ORDER OF

Zionaidco

\$ 23 <sup>69</sup>/<sub>100</sub>

DOLLARS

Twenty Three +

69/100

00199000149 2425 2429 10 04-29-92



025-004  
5353 Floyd Road  
Mableton, Georgia 30058

Patricia A. Powell

PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

0350

64-132/810  
4

*June 2, 92*

PAY TO THE  
ORDER OF

*Womites*

\$ *24.67*

DOLLARS

*Thirty four & 67/100*



025-004  
5353 Floyd Road  
Mableton, Georgia 30059

FOR

*June 2, 1982*

*Patricia A. Powell*

⑆061001323⑆ 0350 2321210142⑈

⑈0000002467⑈

OFFICE HOURS: 8-6PM M-F; 9-5PM SAT.  
CUST SERV: 427-0010  
REPAIR: 977-9903 ANSWERED 24 HRS.

CUSTOMER SERVICE PHONE LINES ARE  
NOW ANSWERED MON - FRI, 8AM-9PM;  
SAT, 9AM-8PM; SUN, 9AM-6PM.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DATE OF
010 0429179	MAY 04, 1992	JUNE 03, 1992	05/20/92
DATE	SERVICE/TRANSACTION DESCRIPTION		AMOUNT
	PREVIOUS BALANCE		23.69
4/28	PAYMENT - THANK YOU		23.69 CR
	MONTHLY SERVICE		23.95
	FRANCHISE FEE		0.72

PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

0364  
64-132/610

*July 3, 1992*

PAY TO THE  
ORDER OF

*Hammer Cable* \$ *24.67*  
*Twenty Four and 67/100* DOLLARS



025-004  
5353 Floyd Road  
Mableton, Georgia 30058

FOR

*July 3* 008 015599 07-15/3540 102-005  
*Patricia A. Powell*

⑆061001323⑆ 0364 2321210142⑈ ⑆0000002467⑆

OFFICE HOURS: 8-6PM M-F; 9-5PM SAT.  
CUST SERV: 427-0010  
REPAIR: 977-9903 ANSWERED 24 HRS.

CUSTOMER SERVICE PHONE LINES ARE  
NOW ANSWERED MON - FRI, 8AM-9PM;  
SAT, 9AM-8PM; SUN, 9AM-6PM.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DATE DUE
010 0429179	JUNE 04, 1992	JULY 03, 1992	06/11/92

  

DATE	SERVICE TRADING DESCRIPTION	AMOUNT
	PREVIOUS BALANCE	24.67
	MONTHLY SERVICE	23.95
	FRANCHISE FEE	0.72
	PROCESSING FEE	6.00
	<b>**AMOUNT DUE**</b>	<b>\$55.34</b>

\*\*\*\*\*PAST DUE NOTICE\*\*\*\*\*  
TO AVOID A \$20 TRIP CHARGE AND/OR \$39.95  
RECONNECT FEE, PLEASE PAY THE BALANCE  
IMMEDIATELY.

**VISA & MASTERCARD ACCEPTED**

FIGHT OF THE YEAR - HOLYFIELD VS. HOLMES  
LIVE ON PAY PER VIEW - FRIDAY, JUNE 19  
ADVANCE ORDERS SAVE \$5.00, SO DON'T WAIT, GET  
YOUR DELUXE CONVERTER BOX TODAY.  
INSTALLATION IS EASY AND ORDERING A SNAP!!!  
CALL 427-0010

*Patricia A. Powell*

PAYMENTS RECEIVED AFTER				MAY 28				ARE NOT INCLUDED IN THIS STATEMENT			
PREVIOUS BALANCE	-	PAYMENTS THANK YOU	+	CURRENT CHARGES	-	OTHER CHARGES (SEE ABOVE)	+	TAXES	=	TOTAL	
24.67	-	0.00	+	23.95	-	6.00	+	0.72	=	\$55.34	

AN AMOUNT FOLLOWED BY A (CR) IS A CREDIT OR A CREDIT BALANCE



PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

0378

64-132/610  
4

8/2 1992

PAY TO THE  
ORDER OF

Wometco  
Twenty Four 47/100

\$ 24.67

DOLLARS

© 1992 American W



025-004  
5353 Floyd Road  
Mableton, Georgia 30058

FOR

06 100 13 231 0378 23212101420

00000002467

OFFICE HOURS: 8-6PM M-F; 9-5PM SAT.  
CUST SERV: 427-0010  
REPAIR: 977-9903 ANSWERED 24 HRS.

CUSTOMER SERVICE PHONE LINES ARE  
NOW ANSWERED MON - FRI, 8AM-9PM;  
SAT, 9AM-8PM; SUN, 9AM-6PM.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DATE DUE
010 0429179	JULY 04, 1992	AUGUST 03, 1992	07/12/92

  

DATE	SERVICE TRANSACTION DESCRIPTION	AMOUNT
	PREVIOUS BALANCE	55.34
6/04	PAYMENT - THANK YOU	24.67 CR
	MONTHLY SERVICE	23.95
6/15	PROCESSING FEE REVERSAL - ADJUSTMENT	6.00 CR
	FRANCHISE FEE	0.72
	PROCESSING FEE	6.00
	<b>**AMOUNT DUE**</b>	<b>\$55.34</b>
	<b>*****PAST DUE NOTICE*****</b>	
	TO AVOID A \$20 TRIP CHARGE AND/OR \$39.95 RECONNECT FEE, PLEASE PAY THE BALANCE IMMEDIATELY.	
	VISA & MASTERCARD ACCEPTED	

  

PAYMENTS RECEIVED AFTER		JUNE 28		ARE NOT INCLUDED IN THIS STATEMENT	
PREVIOUS BALANCE	PAYMENTS THANK YOU	OTHER CHARGES	TAX FEE	AMOUNT DUE	
55.34	24.67	23.95	6.00	6.00	0.72

  

AN AMOUNT FOLLOWED BY A (CR) IS A CREDIT OR A CREDIT BALANCE

THE OLYMPICS TRIPLECAST OFFERS YOU COVERAGE YOU CAN'T GET ANYWHERE ELSE! 24 HOUR COVERAGE TELECAST SIMULTANEOUSLY ON 3 PAY PER VIEW CHANNELS. A PAY PER VIEW CONVERTER IS REQUIRED FOR THE WORLD'S FIRST COMMERCIAL-FREE OLYMPICS, SO CALL TODAY.

427-0010

PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

0393

64-132/810

9/2 1992

PAY TO THE  
ORDER OF

*Twenty Four + 67/100* DOLLARS



025-004  
5353 Floyd Road  
Mableton, Georgia 30059

FOR

006100132310393 23212101420 000000024670

OFFICE HOURS: 8-6PM M-F; 9-5PM SAT.  
CUST SERV: 427-0010  
REPAIR: 977-9903 ANSWERED 24 HRS.

CUSTOMER SERVICE PHONE LINES ARE  
NOW ANSWERED MON - FRI, 8AM-9PM;  
SAT, 9AM-8PM; SUN, 9AM-6PM.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DATE DUE
010 0429179	AUGUST 04, 1992	SEPTEMBER 03, 1992	08/11/92

  

DATE	SERVICE/TRANSACTION DESCRIPTION	AMOUNT
	PREVIOUS BALANCE	55.34
7/14	PAYMENT - THANK YOU	24.67 CR
	MONTHLY SERVICE	23.95
7/28	PROCESSING FEE	6.00
	FRANCHISE FEES	0.72
	<b>**AMOUNT DUE**</b>	<b>\$61.34</b>

\*\*\*\*\*PAST DUE NOTICE\*\*\*\*\*  
TO AVOID A \$20 TRIP CHARGE AND/OR \$39.95  
RECONNECT FEE, PLEASE PAY THE BALANCE  
IMMEDIATELY.

VISA & MASTERCARD ACCEPTED

*Patricia A. Powell*  
*9/2/92*  
*ck 393*  
*copy to U.F.T.C.*

*55.34*  
*24.67*  
*25.41*

PAYMENTS RECEIVED AFTER				JULY 28				ARE NOT INCLUDED IN THIS STATEMENT				
PREVIOUS BALANCE	-	PAYMENTS THANK YOU	+	CURRENT CHARGES	-	CREDITS	+	OTHER CHARGES (SEE ABOVE)	+	TAX/FEE	=	AMOUNT DUE
55.34	-	24.67	+	23.95	-	0.00	+	6.00	+	0.72	=	\$61.34

AN AMOUNT FOLLOWED BY A (CR) IS A CREDIT OR A CREDIT BALANCE

PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

0408

64-132/610  
4

10/2 1992

PAY TO THE  
ORDER OF

Wometco Cable TV

\$ 24<sup>67</sup>/<sub>100</sub>

Twenty Four & 67/100

DOLLARS

PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

0416

64-132/610  
4

11-2 1992

PAY TO THE ORDER OF Wometex Cable TV. \$ 24.67

Twenty Four & 67/100 DOLLARS

© Data American W

20 259 2009 2022 10 11-05-92



625-004  
5353 Floyd Road  
Mableton, Georgia 30058

05 274955 11-05-92 02002705

*Patricia A. Powell*

FOR

⑆06⑆00⑆323⑆04⑆6 232⑆210⑆42⑆ ⑈0000002467⑈

OFFICE HOURS: 8-6PM M-F; 9-5PM SAT.  
CUST SERV: 427-0010  
REPAIR: 977-9903 ANSWERED 24 HRS.

CUSTOMER SERVICE PHONE LINES ARE  
NOW ANSWERED MON - FRI, 8AM-9PM;  
SAT, 9AM-8PM; SUN, 9AM-6PM.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	DATE DUE
010 0429179	OCTOBER 04, 1992	NOVEMBER 03, 1992	10/12/92
DATE	SERVICE/TRANSACTION DESCRIPTION		AMOUNT
	PREVIOUS BALANCE		67.34
9/04	PAYMENT--THANK YOU		24.67 CR
	MONTHLY SERVICE		23.95
9/28	PROCESSING FEE		6.00
	FRANCHISE FEES		0.72
	**AMOUNT DUE**		\$73.34
*****DISCONNECT NOTICE*****			
TO AVOID A \$20.00 TRIP CHARGE AND/OR A \$39.95 RECONNECT FEE, PLEASE PAY THE BALANCE IMMEDIATELY. THANK YOU!			
MASTERCARD & VISA ACCEPTED			
'TEACHER TV' IS THE ONLY NATIONAL TELEVISION PROGRAM BY, FOR AND ABOUT TEACHERS. WATCH IT ON THE LEARNING CHANNEL, SUNDAYS AT 6 P.M. 'ASSIGNMENT DISCOVERY' IS A DAILY FEATURE OF THE DISCOVERY CHANNEL WHICH FEATURES COMMERCIAL FREE DOCUMENTARIES FOR CLASSROOM USE.			

*Patricia A. Powell*  
11/2/92  
24.67

PAYMENTS RECEIVED AFTER SEPTEMBER 28 ARE NOT INCLUDED IN THIS STATEMENT							
PREVIOUS BALANCE	-	PAYMENTS THANK YOU	+	CURRENT CHARGES	-	OTHER CHARGES (SEE ABOVE)	+
67.34	-	24.67	+	23.95	-	6.00	+
				0.00	+	0.72	=
				\$73.34			

AN AMOUNT FOLLOWED BY A (CR) IS A CREDIT OR A CREDIT BALANCE

HELP YOUR LOCAL SCHOOLS!!!  
FREE INSTALLATION OF AN ADDITIONAL OUTLET  
DURING OCTOBER WITH A \$10.00 DONATION TO  
'GIVE SCHOOLS A HAND'

PATRICIA A. POWELL  
948-1248  
318 CLARION CIR.  
AUSTELL, GA 30001

0430

64-132/610  
4

12/2 1992

PAY TO THE  
ORDER OF

*Wm. M. Powell*  
1555 10000 2355 2355 10 12 \$072467

*Twenty four 67/100*

DOLLARS



605-004  
2000 Floyd Road  
Mableton, Georgia 30058

DA 002422 10-02 15102002

FOR

*Patricia A. Powell*

⑆061001323⑆ 0430 2321210142⑈

⑈0000002467⑈

**WOMETCO CABLE TV**

WOMETCO CABLE TV OF COBB COUNTY  
 1145 POWDER SPRINGS RD; MARIETTA GA  
 30064-4139 8310 1100 164

WT D7 28

DATE NOVEMBER 28, 1992

ACCT. # 010 0429179

USE ENCLOSED ENVELOPE  
 AND MAKE PAYMENT TO

AMOUNT DUE

\$87.60

DATE DUE

12/12/92

AMOUNT  
ENCLOSED

\$

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT

WOMETCO CABLE TV  
 1145 POWDER SPRINGS  
 MARIETTA, GA 30064-4139

|||||

PATRICIA POWELL  
 318 CLARION CIR  
 AUSTELL GA 30001-8101

831011010042917900087601

OFFICE HOURS: 8-6PM M-F; 9-6PM SAT.  
 CUST SERV: 427-0010  
 REPAIR: 977-9903 ANSWERED 24 HRS.

CUSTOMER SERVICE PHONE LINES ARE  
 NOW ANSWERED MON - FRI, 8AM-9PM;  
 SAT, 9AM-8PM; SUN, 9AM-6PM.

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	DATE DUE
010 0429179		DECEMBER 04, 1992	JANUARY 03, 1993	12/12/92
DATE	SERVICE/TRANSACTION DESCRIPTION			AMOUNT
	PREVIOUS BALANCE			79.54
11/05	PAYMENT--THANK YOU			24.67 CR
	MONTHLY SERVICE			25.95
11/28	PROCESSING FEE			6.00
	FRANCHISE FEES			0.78
	**AMOUNT DUE**			\$87.60
*****DISCONNECT NOTICE*****				
TO AVOID A \$20.00 TRIP CHARGE AND/OR A \$39.95 RECONNECT FEE, PLEASE PAY THE BALANCE IMMEDIATELY. THANK YOU!				
MASTERCARD & VISA ACCEPTED				
'READY,SET,LEARN!' WHICH WILL MAKE ITS DEBUT ON THE LEARNING CHANNEL DECEMBER 28, IS ALREADY BEING HAILED AS THE MOST IMPORTANT PROGRAMMING TO DATE FOR EDUCATION OF PRESCHOOL CHILDREN. THE BLOCK OF COMMERCIAL-FREE PROGRAMMING WILL RUN WEEKDAYS FROM 6 A.M. TO NOON.				
PAYMENTS RECEIVED AFTER NOVEMBER 28 ARE NOT INCLUDED IN THIS STATEMENT				
PREVIOUS	PAYMENTS	CURRENT	OTHER	AMOUNT

*See the rate of this bill? What happens?*